

North Carolina Department of Environment and Natural Resources

Dexter R. Matthews, Director

Division of Waste Management

Michael F. Easley, Governor William G. Ross Jr., Secretary

May 21, 2008

Judson Whitehurst C&D Landfill, Inc. 802 Recycling Lane Greenville, NC 27834

Re: Compliance Review for C&D Landfill, Inc., Pitt County, North Carolina

Dear Mr. Judson Whitehurst:

The agency has received your application dated February 29, 2008 for a new permit to construct. Under N.C.G.S. § 130A-294 (b2)(2), the agency will be conducting a review to determine your past compliance with federal and state laws, regulations, and rules for the protection of the environment.

To begin the review, please provide organizational charts for C&D Landfill, Inc. with explanatory text that shows all business entities that are direct or indirect parents, subsidiaries or other affiliates of C&D Landfill, Inc. and depicts the relationships among all entities shown on each chart. The charts shall also include any partnerships and joint ventures in which any of the entities are engaged or which have a financial interest in any of the entities. For all business entities identified in the organizational charts, please identify those business entities which operated under a previous business name and identify the prior business name.

After review of the organizational charts the agency will request additional follow-up information. Please be advised that under subsection N.C.G.S. § 130A-294(b3), the agency is not required to review the application until you have satisfied the agency that you have met the requirements of subsection (b2). The agency will also conduct a compliance review under N.C.G.S. § 130A-309.06(b), which pertains to C&D Landfill, Inc. violations of statutes, rules, orders, or permit terms or conditions relating to any solid waste management facility in this State. If you are a business entity, the compliance review may extend to any other parent, subsidiary, or other affiliate, as well as a partner, a corporate officer or director, or a stockholder holding over 50% of the stock.

Sincerely,

Sara Terranova Compliance Officer Solid Waste Section

cc: Paul Crissman, Solid Waste Section Chief Ed Mussler, Permitting Branch Head

Karim, Pathan, Permitting Engineer

Dennis Shackleford, District Supervisor Central File